

LMB	CPA Approved	CPA sent to LMB	CPA received by GOC	CPA Fully Executed	Mod Fully-Executed	Performance Measures Template Sent	Performance Measures Approved	1st Payment Authorized	2nd Payment Authorized	3rd Payment Authorized	4th Payment Authorized
Allegany	9/27/13	11/4/13	11/18/13	11/20/13		9/26/13	7/7/14	11/21/13	11/21/13	1/13/14	
Anne Arundel	9/26/13	9/26/13	12/4/13	12/5/13		9/26/13	2/5/14	1/14/14	1/14/14	1/14/14	5/28/14
Baltimore City	7/29/13	8/15/13	12/19/14	1/3/14		9/26/13	3/17/14	1/30/14	1/30/14	1/30/14	4/16/14
Baltimore	7/18/13	8/15/13	9/17/13	9/18/13	4/30/14	9/26/13	11/21/13	9/19/13	10/9/13	1/3/14	4/16/14
Calvert	7/30/13	8/15/13	10/21/13	11/6/13		9/26/13	2/14/14	11/14/13	11/14/13	1/3/14	
Caroline	7/16/13	8/29/13	10/24/13	11/6/13		9/26/13	11/21/13	11/6/13	11/6/13	1/3/14	4/16/14
Carroll	7/23/13	8/15/13	9/23/13	9/25/13	6/9/14	9/26/13	12/11/13	9/26/13	10/9/13	1/3/14	4/17/14
Cecil	9/12/13	9/12/13	10/1/13	10/9/13	5/20 App B, 6/3 App A	9/26/13	5/27/14	6/11/14	6/11/14	6/11/14	6/11/14
Charles	7/30/13	9/27/13	10/31/13	11/8/13		9/26/13	1/17/14	11/12/13	11/12/13	1/3/14	4/16/14
Dorchester	12/3/13	12/10/13	1/14/14	1/23/14		12/4/13	4/16/14	9/17/14	9/17/14	9/17/14	9/17/14
Frederick	7/24/13	8/15/13	9/10/13	9/11/13		9/26/13	12/10/13	9/11/13	10/9/13	1/3/14	4/16/14
Garrett	7/28/13	8/29/13	9/13/13	9/18/13	6/23/14	9/26/13	11/21/13	9/19/13	10/30/13	1/3/14	4/16/14
Harford	7/30/13	8/29/13	9/13/13	9/18/13		9/26/13	12/5/13	9/19/13	10/30/13	4/22/14	4/16/14
Howard	2/5/14	2/12/14	5/6/14	5/9/14		2/14/14	7/14/14	12/2/14	12/2/14	12/2/14	12/2/14
Kent	7/26/13	9/12/13	2/21/14	2/26/14	4/15/14	9/26/13	3/10/14	1/3/14	1/3/14	1/3/14	5/28/14
Montgomery	7/18/13	8/15/13	9/17/13	9/18/13		9/27/13	1/17/14	10/30/13	10/30/13	1/3/14	4/16/14
Prince George's	8/29/13	8/29/13	12/26/14	1/2/14		9/27/13	1/27/14	1/3/14	1/3/14	1/3/14	5/19/14
Queen Anne's	9/25/13	9/26/13	1/2/14	1/2/14		9/27/13	3/10/14	1/3/14	1/3/14	1/4/14	4/21/14
St. Mary's	9/27/13	11/4/13	5/7/14	5/9/14		9/27/13	2/14/14	5/28/14	5/28/14	5/28/14	5/28/14
Somerset	7/16/13	8/15/13	9/13/13	9/26/13		9/27/13	1/28/14	1/13/14	1/13/14	1/13/14	7/21/14
Talbot	7/16/13	7/29/13	8/27/13	8/28/13	5/30/14	9/27/13	12/5/13	9/4/13	10/30/13	1/3/14	5/29/14
Washington	7/29/13	8/15/13	8/28/13	8/28/13		9/27/13	12/10/13	9/4/13	10/9/13	1/3/14	4/16/14
Wicomico	8/19/13	8/29/13	10/18/13	11/6/13		9/27/13	1/29/14	11/6/13	11/6/13	1/3/14	6/10/14
Worcester	8/15/13	8/15/13	8/21/13	8/28/13	5/15 App B	9/27/13	2/19/14	10/16/13	10/16/13	4/16/14	4/16/14

FY14 ER Award Sent	FY14 ER Award Returned	1st Qtr Fiscal Report Rec'd Email Due 10/18/13	1st Qtr Fiscal Report Rec'd signed pdf	2nd Qtr Fiscal Report Rec'd Email Due 1/17/14	2nd Qtr Fiscal Report Rec'd signed pdf	Mid-year ER Report Rec'd Email Due 1/17/14	Mid-year ER Report Rec'd signed pdf	Semi-Annual Report Rec'd Email Due 2/21/14	Semi-Annual Report Accepted	Semi-Annual Accepted Report Rec'd PDF	Monitoring Decision Rec'd Due 4/18/14	FY13 Reconciliation Sheet Rec'd Email
		11/14/13	11/16/13	4/22/14	4/22/14	2/14/14	5/28/14	7/9/14	7/31/14	8/6/14	yes	4/17/14
		10/25/13	10/25/13	1/30/14	1/30/14	1/30/14	1/30/14	2/21/14	4/16/14	4/24/16		4/24/14
		10/18/13	10/23/13	1/22/14	1/22/14	1/17/14	1/17/14	4/10/14	5/13/14	5/12/14		6/19/14
		10/31/13	10/31/13	1/30/14	1/30/14	1/30/14	1/30/14	2/18/14	2/19/14	2/21/14		4/24/14
		11/13/13	11/13/13	4/4/14	4/4/14	4/4/14	4/4/14	3/10/14	3/12/14	4/4/14		8/29/14
		10/30/13	10/30/13	2/10/14	2/10/14	3/19/14	3/19/14	2/5/14	2/18/14	2/21/14		4/28/14
		10/31/13	10/31/13	1/28/14	1/28/14	1/28/14	1/28/14	2/5/14	2/19/14	3/4/14	yes	5/12/14
		1/23/14	1/23/14	3/12/14	3/12/14	5/7/14	5/13/14	6/3/14	6/10/14	6/10/14	2/14/14	6/6/14
		10/22/13	10/22/13	1/27/14	1/27/14	1/27/14	1/27/14	2/21/14	2/25/14	3/6/14	yes	6/13/14
		11/21/13	11/21/13	4/30/14	5/21/14	5/12/14	4/22/14	8/4/14	9/9/14	9/17/14		2/3/14
		10/17/13	10/17/13	1/27/14	1/27/14	1/27/14	1/27/14	2/21/14	2/27/14	2/28/14		5/6/14
		10/22/13	10/22/13	1/17/14	1/17/14	1/17/14	1/17/14	1/16/14	1/16/14	1/17/14		6/26/14
		10/23/13	10/23/13	1/30/14	1/30/14	1/30/14	1/30/14	2/26/14	2/26/14	2/26/14		5/22/14
		12/11/13	12/11/13	6/6/14	6/25/14	6/16/14	6/6/14	8/15/14	9/11/14	9/17/14		8/20/14
		12/3/13	1/2/14	1/31/14	1/31/14	1/31/14	1/31/14	3/10/14	3/12/14	3/13/14	yes	
		11/5/13	11/3/13	2/27/14	2/27/14	2/27/14	2/27/14	2/20/14	3/12/14	3/13/14		5/12/14
		10/23/13	10/23/13	1/31/14	2/3/14	1/31/14	2/3/14	2/21/14	2/25/14	3/30/14		2/12/15
		11/13/13	11/21/13	1/31/14	2/6/14	1/31/14	2/6/14	2/21/14	3/31/14	3/31/14		10/14/14
		10/25/13	10/25/13	1/22/14	1/22/14	1/14/13	1/14/13	3/31/14	4/8/14	5/7/14		5/27/14
		11/25/13	1/8/14	1/31/14	1/31/14	1/31/14	1/31/14	6/25/14	yes	7/3/14		7/16/14
		10/24/13	10/24/13	2/3/14	2/19/14	3/13/14	4/21/14	1/21/14	2/4/14	2/19/14	yes	5/29/14
		10/28/13	10/28/13	1/17/14	1/21/14	1/21/14	1/21/14	2/21/14	3/12/14	3/19/14	yes	5/2/14
		10/22/13	10/29/13	1/23/14	1/23/14	1/23/14	1/23/14	3/6/14	3/12/14	6/9/14		6/12/14
		10/22/13	2/10/14	2/24/14	2/10/14	2/24/14	2/10/14	3/5/14	3/25/14			

FY13 Reconciliation Report Rec'd signed pdf	3rd Qtr Fiscal Report Rec'd Email Due 4/18/14	3rd Qtr Fiscal Report Rec'd PDF	4th Qtr Fiscal Report Rec'd Email (Not Required)	4th Qtr Fiscal Report Rec'd Mail	Annual Fiscal Report Rec'd Email Due 9/19/14	Annual Fiscal Report Rec'd signed pdf	Annual Program Report Rec'd Email Due 9/19/14	Annual Program Report Accepted	Annual Program Report signed pdf	Year-end ER Report Rec'd Email Due 8/22/14	Year-end ER Report Rec'd signed pdf	FY14 Audit Report Rec'd Due 2/7/15
6/4/14	4/22/14	4/17/14			1/27/15	1/29/15	9/3/14	11/20/14	1/26/15	9/2/14	1/26/15	
4/24/14	5/28/14	5/28/14			12/15/14	12/15/14	9/10/14	9/17/14	9/17/14	12/15/14	12/15/14	
6/19/14	4/17/14	5/2/14			9/18/14	9/18/14	9/19/14	10/7/14	10/13/14	8/27/14	8/28/14	1/30/15
4/24/14	4/21/14	4/24/14			9/19/14	9/19/14	9/19/14	9/30/14	10/3/14	8/19/14	8/19/14	2/6/15
8/29/14	8/29/14	8/29/14					2/20/15	2/24/15	2/25/15			
4/28/14	4/28/14	4/28/14			9/11/14	9/11/14	8/13/14	9/2/14	9/11/14	8/4/14	8/4/14	2/12/15
5/12/14	4/15/14				8/28/14	8/28/14	9/3/14	9/18/14	10/8/14	8/28/14	8/28/14	1/28/15
6/10/14	5/16/14	5/13/14			10/2/14	10/22/14	9/30/14	10/7/14	10/22/14			
6/13/14	4/14/14	4/14/14			9/19/14	9/19/14	9/17/15	9/18/14	9/23/14	11/24/14	11/24/14	12/17/14
5/27/14	5/12/14	4/22/14			9/9/14		9/19/14	11/25/14		9/9/14	9/9/14	
5/6/14	4/29/14	4/17/14			8/26/14	8/26/14	9/16/14	9/17/14	9/18/14	8/15/14	8/15/14	1/26/15
7/18/14	5/7/14	5/7/14			8/21/14	8/21/14	9/11/14	9/17/14	9/17/14	7/31/14	7/31/14	3/3/15
6/26/14	4/14/14	4/14/14			9/18/14	9/18/14	9/16/14	9/17/14	9/18/14	8/19/14	8/19/14	2/23/15
8/21/14	6/6/14	6/6/14			10/2/14	10/2/14	11/24/14	11/25/15	11/25/14	9/19/14	9/19/14	
	4/22/14	4/22/14			10/15/14	10/15/14	9/19/14	10/1/14	10/2/14	7/18/14	7/18/14	
5/12/14	5/6/14	5/1/14			9/18/14	9/18/14	9/18/14	9/24/14	9/24/14	9/30/14	10/7/14	
2/12/15	4/18/14	4/30/14			2/6/15		9/19/14	10/21/14		2/6/15		ext 5/31/15
10/14/14	12/10/14	12/16/14			9/24/14	10/14/14	10/2/14	10/2/14	10/14/14	8/11/14	8/13/14	1/26/15
5/27/14	5/22/14	5/22/14			8/26/14	8/26/14	11/24/14	12/10/14	12/12/14			12/18/14
7/16/14	6/17/14	6/17/14			9/23/14	9/29/14	9/19/14	10/21/14	10/29/14	8/21/14	8/21/14	1/26/15
6/19/14	5/29/14	6/19/14			9/18/14	9/18/14	8/20/14	8/27/14	8/28/14	8/20/14	8/20/14	2/3/15
5/2/14	4/16/14	4/14/14			8/1/14	8/6/14	8/21/14	8/28/14	9/9/14	8/6/14	8/6/14	12/2/14
6/10/14	6/5/14	6/10/14			9/16/14	9/16/14	10/15/14	10/15/14	10/17/14	8/19/14		
					10/22/14	10/22/14	10/14/14	10/21/14	10/22/14	11/5/14	11/5/14	

LMB
Allegany
Anne Arundel
Baltimore City
Baltimore
Calvert
Caroline
Carroll
Cecil
Charles
Dorchester
Frederick
Garrett
Harford
Howard
Kent
Montgomery
Prince George's
Queen Anne's
St. Mary's
Somerset
Talbot
Washington
Wicomico
Worcester